

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920223-1
Product	Political	Invoice Date	10/16/16
Estimate Number	4864	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WTHI	Order #	920223
Account Executive	Katz Washington	Alt Order #	25268121
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					10/03/16 to 10/09/16	8x	-2222--				
	WTHI			Tu	10/04/16	:30	8:27 AM	EB161330H	\$100.00		22
	WTHI			Tu	10/04/16	:30	8:55 AM	EB161330H	\$100.00		17
	WTHI			W	10/05/16	:30	8:14 AM	EB161530H	\$100.00		18
	WTHI			W	10/05/16	:30	8:51 AM	EB161630H	\$100.00		23
	WTHI			Th	10/06/16	:30	7:29 AM	EB161530H	\$100.00		19
	WTHI			Th	10/06/16	:30	8:55 AM	EB161730H	\$100.00		24
	WTHI			F	10/07/16	:30	8:41 AM	EB161730H	\$100.00		20
	WTHI			F	10/07/16	:30	8:55 AM	EB161530H	\$100.00		25
					10/10/16 to 10/16/16	2x	2-----				
	WTHI			M	10/10/16	:30	8:27 AM	EB161530H	\$100.00		21
	WTHI			M	10/10/16	:30	8:56 AM	EB161730H	\$100.00		26
2	WTHI	News 10 M-F	6a-7a								
					10/03/16 to 10/09/16	8x	-2222--				
	WTHI			Tu	10/04/16	:30	6:08 AM	EB161330H	\$150.00		17
	WTHI			Tu	10/04/16	:30	6:22 AM	EB161330H	\$150.00		23
	WTHI			W	10/05/16	:30	6:30 AM	EB161530H	\$150.00		24
	WTHI			W	10/05/16	:30	6:50 AM	EB161630H	\$150.00		18
	WTHI			Th	10/06/16	:30	6:19 AM	EB161530H	\$150.00		19
	WTHI			Th	10/06/16	:30	6:42 AM	EB161730H	\$150.00		25
	WTHI			F	10/07/16	:30	6:09 AM	EB161730H	\$150.00		22
	WTHI			F	10/07/16	:30	6:31 AM	EB161530H	\$150.00		20
					10/10/16 to 10/16/16	2x	2-----				
	WTHI			M	10/10/16	:30	6:10 AM	EB161530H	\$150.00		21
	WTHI			M	10/10/16	:30	6:25 AM	EB161730H	\$150.00		26
3	WTHI	News 10 M-F	530a-6a								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	5:39 AM	EB161330H	\$100.00		9
	WTHI			W	10/05/16	:30	5:54 AM	EB161630H	\$100.00		12
	WTHI			Th	10/06/16	:30	5:50 AM	EB161730H	\$100.00		10

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920223-1
Product	Political	Invoice Date	10/16/16
Estimate Number	4864	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16

Property	WTHI	Order #	920223
Account Executive	Katz Washington	Alt Order #	25268121
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a	F	10/07/16	:30	5:46 AM	EB161530H	\$100.00		13
	WTHI			10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:30	5:45 AM	EB161730H	\$100.00		11
4	WTHI	M-F 9a-10a	9a-10a	10/03/16 to 10/09/16	8x	-2222--					
	WTHI			Tu	10/04/16	:30	9:35 AM	EB161330H	\$60.00		17
	WTHI			Tu	10/04/16	:30	9:48 AM	EB161330H	\$60.00		22
	WTHI			W	10/05/16	:30	9:37 AM	EB161530H	\$60.00		23
	WTHI			W	10/05/16	:30	9:57 AM	EB161630H	\$60.00		18
	WTHI			Th	10/06/16	:30	9:35 AM	EB161530H	\$60.00		24
	WTHI			Th	10/06/16	:30	9:49 AM	EB161730H	\$60.00		19
	WTHI			F	10/07/16	:30	9:35 AM	EB161730H	\$60.00		20
	WTHI			F	10/07/16	:30	9:53 AM	EB161530H	\$60.00		25
	WTHI			10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:30	9:44 AM	EB161530H	\$60.00		21
5	WTHI	News 10 Middyay	12p-1230p	10/03/16 to 10/09/16	5x	-1112--					
	WTHI			Tu	10/04/16	:30	12:22 PM	EB161330H	\$200.00		17
	WTHI			W	10/05/16	:30	12:22 PM	EB161630H	\$200.00		18
	WTHI			Th	10/06/16	:30	12:21 PM	EB161730H	\$200.00		19
	WTHI			F	10/07/16	:30	12:11 PM	EB161530H	\$200.00		20
	WTHI			F	10/07/16	:30	12:26 PM	EB161730H	\$200.00		22
	WTHI			10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:30	12:26 PM	EB161530H	\$200.00		21
6	WTHI	Daytime Afternoon Rotator	1230p-3p	10/03/16 to 10/09/16	8x	-2222--					
	WTHI			Tu	10/04/16	:30	12:56 PM	EB161330H	\$120.00		34
	WTHI			Tu	10/04/16	:30	1:29 PM	EB161330H	\$120.00		33
	WTHI			W	10/05/16	:30	12:58 PM	EB161530H	\$120.00		35

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Product	Political	Invoice Date	10/16/16
Estimate Number	4864	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WTHI	Order #	920223
Account Executive	Katz Washington	Alt Order #	25268121
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
	WTHI			W	10/05/16	:30	1:59 PM	EB161630H	\$120.00		36
	WTHI			Th	10/06/16	:30	1:29 PM	EB161530H	\$120.00		38
	WTHI			Th	10/06/16	:30	1:59 PM	EB161730H	\$120.00		37
	WTHI			F	10/07/16	:30	12:56 PM	EB161530H	\$120.00		40
	WTHI			F	10/07/16	:30	1:29 PM	EB161730H	\$120.00		39
				10/10/16 to 10/16/16		2x	2-----				
	WTHI			M	10/10/16	:30	12:56 PM	EB161730H	\$120.00		42
	WTHI			M	10/10/16	:30	1:29 PM	EB161530H	\$120.00		41
7	WTHI	The Talk	2p-3p								
				10/03/16 to 10/09/16		8x	-2222--				
	WTHI			Tu	10/04/16	:30	1:59 PM	EB161330H	\$90.00		12
	WTHI			Tu	10/04/16	:30	2:29 PM	EB161330H	\$90.00		9
	WTHI			W	10/05/16	:00			\$90.00	Credited	13
	WTHI			W	10/05/16	:30	2:30 PM	EB161530H	\$90.00		14
	WTHI			Th	10/06/16	:00			\$90.00	Credited	15
	WTHI			Th	10/06/16	:30	2:30 PM	EB161530H	\$90.00		10
	WTHI			F	10/07/16	:00			\$90.00	Credited	16
	WTHI			F	10/07/16	:30	1:59 PM	EB161530H	\$90.00		17
				10/10/16 to 10/16/16		2x	2-----				
	WTHI			M	10/10/16	:30	1:59 PM	EB161730H	\$90.00		18
	WTHI			M	10/10/16	:30	2:30 PM	EB161530H	\$90.00		11
8	WTHI	Price is Right	11a-12p								
				10/03/16 to 10/09/16		4x	-1111--				
	WTHI			Tu	10/04/16	:30	11:59 AM	EB161330H	\$600.00		17
	WTHI			W	10/05/16	:30	11:59 AM	EB161530H	\$600.00		18
	WTHI			Th	10/06/16	:30	11:28 AM	EB161530H	\$600.00		19
	WTHI			F	10/07/16	:30	11:31 AM	EB161730H	\$600.00		20
				10/10/16 to 10/16/16		1x	1-----				
	WTHI			M	10/10/16	:30	11:59 AM	EB161730H	\$600.00		21

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Product	Political	Invoice Date	10/16/16
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		Invoice Period	09/26/16 - 10/10/16
Property	WTHI	Order #	920223
Account Executive	Katz Washington	Alt Order #	25268121
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Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	Let's Make a Deal	10a-11a								
					10/03/16 to 10/09/16	8x	-2222--				
	WTHI			Tu	10/04/16	:30	10:26 AM	EB161330H	\$250.00		9
	WTHI			Tu	10/04/16	:30	10:58 AM	EB161330H	\$250.00		11
	WTHI			W	10/05/16	:30	10:25 AM	EB161530H	\$250.00		13
	WTHI			W	10/05/16	:30	10:58 AM	EB161630H	\$250.00		12
	WTHI			Th	10/06/16	:30	9:58 AM	EB161530H	\$250.00		14
	WTHI			Th	10/06/16	:30	10:58 AM	EB161730H	\$250.00		15
	WTHI			F	10/07/16	:30	10:28 AM	EB161730H	\$250.00		16
	WTHI			F	10/07/16	:30	10:59 AM	EB161530H	\$250.00		10
					10/10/16 to 10/16/16	2x	2-----				
	WTHI			M	10/10/16	:30	10:24 AM	EB161730H	\$250.00		17
	WTHI			M	10/10/16	:30	10:58 AM	EB161530H	\$250.00		18
10	WTHI	M-F 530p-6p	530p-6p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	5:52 PM	EB161330H	\$130.00		17
	WTHI			W	10/05/16	:30	5:43 PM	EB161630H	\$130.00		18
	WTHI			Th	10/06/16	:30	5:45 PM	EB161730H	\$130.00		19
	WTHI			F	10/07/16	:30	5:51 PM	EB161730H	\$130.00		20
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	5:56 PM	EB161730H	\$130.00		21
11	WTHI	M-F 4p-5p	4p-5p								
					10/03/16 to 10/09/16	8x	-2222--				
	WTHI			Tu	10/04/16	:30	4:31 PM	EB161330H	\$100.00		22
	WTHI			Tu	10/04/16	:30	4:43 PM	EB161330H	\$100.00		17
	WTHI			W	10/05/16	:30	4:28 PM	EB161530H	\$100.00		18
	WTHI			W	10/05/16	:30	4:54 PM	EB161630H	\$100.00		23
	WTHI			Th	10/06/16	:30	4:22 PM	EB161530H	\$100.00		19
	WTHI			Th	10/06/16	:30	4:35 PM	EB161730H	\$100.00		24
	WTHI			F	10/07/16	:30	4:29 PM	EB161530H	\$100.00		25
	WTHI			F	10/07/16	:30	4:55 PM	EB161730H	\$100.00		20

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		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTHI	M-F 4p-5p	4p-5p		10/10/16 to 10/16/16	2x	2-----				
	WTHI			M	10/10/16	:30	4:24 PM	EB161530H	\$100.00		26
	WTHI			M	10/10/16	:30	4:40 PM	EB161730H	\$100.00		21
12	WTHI	CBS News This Morning	5a-530a		10/03/16 to 10/09/16	4x	-TWTF--				
	WTHI	m/g for 6pm 10/9 news n/a		Tu	10/04/16	:30	5:20 AM	EB161330H	\$75.00		7
	WTHI			W	10/05/16	:30	5:29 AM	EB161530H	\$75.00		6
	WTHI			Th	10/06/16	:30	5:24 AM	EB161530H	\$75.00		5
	WTHI			F	10/07/16	:30	5:20 AM	EB161730H	\$75.00		8
13	WTHI	News 10 at 6p	6p-630p		10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	6:29 PM	EB161330H	\$500.00		17
	WTHI			W	10/05/16	:30	6:09 PM	EB161530H	\$500.00		18
	WTHI			Th	10/06/16	:30	6:09 PM	EB161530H	\$500.00		19
	WTHI			F	10/07/16	:30	6:21 PM	EB161530H	\$500.00		20
	WTHI				10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	6:14 PM	EB161530H	\$500.00		21
14	WTHI	News 10 at 5p 5-530p	5-530p		10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	5:21 PM	EB161330H	\$250.00		17
	WTHI			W	10/05/16	:30	5:14 PM	EB161530H	\$250.00		18
	WTHI			Th	10/06/16	:30	5:18 PM	EB161530H	\$250.00		19
	WTHI			F	10/07/16	:30	5:23 PM	EB161530H	\$250.00		20
	WTHI				10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	5:29 PM	EB161530H	\$250.00		21
15	WTHI	M-F 730p-8p	730p-8p		10/03/16 to 10/09/16	4x	-11-2--				
	WTHI			Tu	10/04/16	:30	7:46 PM	EB161330H	\$250.00		9

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DUPLICATE

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Product	Political
Estimate Number	4864

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Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920223
Alt Order #	25268121
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTHI	M-F 730p-8p	730p-8p								
	WTHI			W	10/05/16	:30	7:51 PM	EB161530H	\$250.00		12
	WTHI			F	10/07/16	:30	7:29 PM	EB161530H	\$250.00		10
	WTHI			F	10/07/16	:30	7:59 PM	EB161730H	\$250.00		13
				10/10/16 to 10/16/16		1x	1-----				
	WTHI			M	10/10/16	:30	7:39 PM	EB161530H	\$250.00		11
16	WTHI	Thursday Night Football	Thursday Night Foot								
				10/03/16 to 10/09/16		3x	---T---				
	WTHI			Th	10/06/16	:30	9:02 PM	EB161530H	\$600.00		6
	WTHI			Th	10/06/16	:30	9:52 PM	EB161730H	\$600.00		5
	WTHI			Th	10/06/16	:30	11:37 PM	EB161530H	\$600.00		4
17	WTHI	Mon Hour 1	8p-9p								
				10/10/16 to 10/16/16		1x	M-----				
	WTHI			M	10/10/16	:30	8:48 PM	EB161730H	\$600.00		5
18	WTHI	Fri Hour 3	10p-11p								
				10/03/16 to 10/09/16		1x	----F--				
	WTHI			F	10/07/16	:30	10:32 PM	EB161730H	\$800.00		5
19	WTHI	Sunday Prime rotator	7p-11p								
				10/03/16 to 10/09/16		1x	-----S				
	WTHI			Su	10/09/16	:30	8:25 PM	EB161530H	\$700.00		5
20	WTHI	News 10 Late News M-F	11p-1135p								
				10/03/16 to 10/09/16		4x	-1111--				
	WTHI			Tu	10/04/16	:30	11:25 PM	EB161330H	\$500.00		13
	WTHI			W	10/05/16	:30	11:09 PM	EB161630H	\$500.00		14
	WTHI			Th	10/06/16	:30	12:01 AM	EB161730H	\$500.00		15
				Break ran late							
	WTHI			F	10/07/16	:30	11:13 PM	EB161530H	\$500.00		17
				10/10/16 to 10/16/16		1x	1-----				
	WTHI			M	10/10/16	:30	11:32 PM	EB161530H	\$500.00		16

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90359 Collections Center Drive
Chicago, IL 60693
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Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920223-1
Product	Political	Invoice Date	10/16/16
Estimate Number	4864	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WTHI	Order #	920223
Account Executive	Katz Washington	Alt Order #	25268121
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTHI	CBS This Morning Sa	9a-11a		10/03/16 to 10/09/16	2x	-----S-				
	WTHI			Sa	10/08/16	:30	9:59 AM	EB161530H	\$85.00		5
	WTHI			Sa	10/08/16	:30	10:59 AM	EB161730H	\$85.00		6
22	WTHI	CBS Sunday Morning	9a-1030a		10/03/16 to 10/09/16	2x	-----S				
	WTHI			Su	10/09/16	:30	9:09 AM	EB161530H	\$150.00		5
	WTHI			Su	10/09/16	:30	9:47 AM	EB161730H	\$150.00		6
23	WTHI	NFL Regular Season	NFL Regular Season		10/03/16 to 10/09/16	3x	-----S				
	WTHI			Su	10/09/16	:30	12:59 PM	EB161530H	\$500.00		3
	WTHI			Su	10/09/16	:30	2:35 PM	EB161730H	\$500.00		2
	WTHI			Su	10/09/16	:30	4:05 PM	EB161530H	\$500.00		1
24	WTHI	NFL Regular Season	NFL Regular Season		10/03/16 to 10/09/16	3x	-----S				
	WTHI			Su	10/09/16	:30	5:52 PM	EB161730H	\$500.00		1
	WTHI			Su	10/09/16	:30	6:36 PM	EB161530H	\$500.00		2
	WTHI			Su	10/09/16	:30	7:44 PM	EB161730H	\$500.00		3
				Break ran late							
25	WTHI	M-F 7p-730p	7p-730p		10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	7:18 PM	EB161330H	\$250.00		1
	WTHI			W	10/05/16	:30	7:28 PM	EB161630H	\$250.00		2
	WTHI			Th	10/06/16	:30	7:25 PM	EB161730H	\$250.00		3
	WTHI			F	10/07/16	:30	7:11 PM	EB161730H	\$250.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	7:17 PM	EB161730H	\$250.00		5
26	WTHI	Mon Hour 2	9p-10p		10/10/16 to 10/16/16	1x	M-----				
	WTHI			M	10/10/16	:30	9:15 PM	EB161530H	\$600.00		1

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INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4864

Invoice #	920223-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920223
Alt Order #	25268121
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTHI	Mon Hour 2	9p-10p								
27	WTHI	Wed Hour 1	8p-9p								
				10/03/16 to 10/09/16	1x	--W----					
	WTHI			W	10/05/16	:30	8:59 PM	EB161630H	\$850.00		1
28	WTHI	Mon Hour 3	10p-11p								
				10/10/16 to 10/16/16	1x	M-----					
	WTHI			M	10/10/16	:30	10:49 PM	EB161730H	\$600.00		1
29	WTHI	Wed Hour 3	10p-11p								
				10/03/16 to 10/09/16	1x	--W----					
	WTHI			W	10/05/16	:30	10:31 PM	EB161530H	\$600.00		1
30	WTHI	Fri Hour 2	9p-10p								
				10/03/16 to 10/09/16	1x	----F--					
	WTHI			F	10/07/16	:30	9:44 PM	EB161530H	\$800.00		1
31	WTHI	SaSu 11a-12p	11a-12p								
				10/03/16 to 10/09/16	1x	-----S-					
	WTHI			Sa	10/08/16	:30	11:27 AM	EB161530H	\$50.00		1
32	WTHI	M-F 3p-4p	3p-4p								
				10/03/16 to 10/09/16	4x	-1111--					
	WTHI			Tu	10/04/16	:30	3:42 PM	EB161330H	\$90.00		1
	WTHI			W	10/05/16	:30	3:09 PM	EB161630H	\$90.00		2
	WTHI			Th	10/06/16	:30	3:36 PM	EB161730H	\$90.00		3
	WTHI			F	10/07/16	:30	3:46 PM	EB161730H	\$90.00		4
				10/10/16 to 10/16/16	1x	1-----					
	WTHI			M	10/10/16	:30	3:37 PM	EB161730H	\$90.00		5
33	WTHI	Sa 1230a-130a	Sa 1230a-130a								
				10/03/16 to 10/09/16	1x	-----S-					
	WTHI			Sa	10/08/16	:30	1:17 AM	EB161730H	\$30.00		1
34	WTHI	Late Late Show	1237a-137a								
				--WTF--							

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4864

Invoice #	920223-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920223
Alt Order #	25268121
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WTHI	Late Late Show	1237a-137a								
					10/03/16 to 10/09/16	3x					
	WTHI			W	10/05/16	:30	1:23 AM	EB161530H	\$35.00		1
	WTHI			Th	10/06/16	:30	1:57 AM	EB161530H	\$35.00		2
				Break ran late							
	WTHI			F	10/07/16	:30	1:30 AM	EB161730H	\$35.00		3
		<u>Aired Spots</u>									147

<u>Gross Total</u>	\$34,225.00	
<u>Agency Commission</u>	\$5,133.75	
<u>Net Amount Due</u>	\$29,091.25	<u>Payment Terms 30 Days</u>

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